

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 20,00,00,000/- to INFORMATION & PUBLIC RELATIONS,HOD Orders - Issued.

FINANCE (Expr. GAD I) DEPARTMENT

G.O.Rt.No.: 375

Dated: 06-02-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. GA(I&PR.I)Dept's U.O. No.37359/I&PR.I/A1/2013-1, dt.02-01-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS,HOD is hereby issued a Budget Release Order for an amount of Rs.20,00,00,000/-(Rupees Twenty Crores) Plan as additional funds towards 2nd and 3rd installments to take up awareness campaign on flag ship schemes by four ways of advertisement agencies, in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by obtaining Supplementary grants during the current Financial Year 2013-14 at appropriate time under the following Head of Account.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2220-60-101-11-14-260-000	V	22,00,00	19,06,00	..	41,06,00	31,06,00	10,00,00	..
Scheme Name: Advertisement of Government Departments in Print Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2220-60-101-11-13-260-000	V	75,00,00	37,34,00	..	112,34,00	110,34,00	2,00,00	..
Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	2220-60-101-11-09-260-000	V	13,00,00	27,20,00	..	40,20,00	32,70,00	7,50,00	..
Scheme Name: Purchase of Books Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
4	2220-60-003-11-05-500-503	V	4,10,39	75,00	..	4,85,39	4,35,39	50,00	..
Total			114,10,39	84,35,00	..	198,45,39	178,45,39	20,00,00	..

The (**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT
INFORMATION & PUBLIC RELATIONS,HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.